Work Order II October-20-14 10:55:		/	*125	679*						Page 1	
Item ID: D353 Revision ID: Item Name: Wearp Start Date: 10/31 Required Date: 10/31 Reference:	oad /14 Start Qty: 50.00	*50* *50*	Accept	*N900 Cust Item Customer:		INN	* S	etup Stai	171	S1* S2*	_
	eess Plan:	Date:	Tooling: SPC (Y/N):		ate:		R	tun Star Stoj	<b>^ \</b>	R1* R2*	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID			Accept Qty	Reject Qty	Reject Number	Insp. Stamp	_
Draw Nbr	Revision Nbr									<u>-</u>	
D3537	Rev C									6	
*100  *100* Waterjet FLOW CNC Waterjet	FLOW WATER JET  Memo  1-Cut as per if necessary	Dwg D3537Dwg Rev:	0.00 0.00 Prog Rev:	_ 2-Deburr			60 De	-0	<u>O</u> c	14/120	DAS 23 9-8%
110 *110* QC	QC2- Inspect parts off ma	achine FAI/FAIB	0.00			_	60	_0_	DC	14/120	DAS <b>23</b> 9-89
Quality Control  120  *1 20* QC Quality Control	QC8- Inspect parts - secon	nd check	0.00			1	60	)		DAS <b>38</b> 9-89 OCT 2 1 29	14

Work Order ID 125679  October-20-14 10:55:56 AM		*125679*								Page 2	
Item ID: Revision ID: Item Name: Start Date: Required Date	D3537-1 Wearpad 10/31/14	Start Qty: 50.00 Req'd Qty: 50.00	*50*	Accept	*N900 Cust Item Customer:	ID:	100	<b>)</b> * ፡	Setup Sta	171	S1* S2*
Reference:	• 10,51,1	110q u Q1,1 50100	*50*		Customer	•					
Approvals:	Process P	lan:	Date:	Tooling:		Date:		F	Run Sta	^ I/J	R1*
	QC:		Date:	<b>SPC</b> (Y/N):	D	Date:			Sto	*N	R2*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*1.20* Brake NC		NC BRAKE		0.00			DAS 30 9-89	CO			1416/21
Brake NC		<b>Memo</b> 1-Form as pe Identify as D	er Dwg D3537 on CNC bra 3537-1		nd DT 8326.2-						
140				0.00				/			102 10
*140* Large Fab		Large Fab  Memo		0.00				60			IBL 18
Large Fab		Qty Desc	ription Batch	A/R 2059B Hard	coat						14-10-2

OCT 2 9 2014

DAS

24

9-89

Qty Description BatchA/R 2059B Hardcoat 2059B Hardcoat Description D3537 using Jig DT 82102-Remove any Weld that penetrated through Wearpadif necessary

0.00

0.00

QC10- Inspect visual per QSI004- ground welds

Memo

\*150\*

**Quality Control** 

150

Work Orde October-20-14					*125	679*							Page (
Item ID: Revision ID: Item Name:	D3537-1 Wearpad				Accept	*N900	<u>ი</u> 40	100	<b>n</b> *	Setup	Start Stop	171	S1* S2*
Start Date: Required Date: Reference:	10/31/14 10/31/14	Start Qty: 50.00 Req'd Qty: 50.00		*50* *50*		Cust Item I Customer:	D:					- 4	
Approvals:	Process I	Plan:	Date: _		Tooling: _ SPC (Y/N):		nte:			Run	Start Stop	^IVI	R1* R2*
Sequence ID/ Work Center II 160 *160* QC Quality Control	)	Operation Description QC5- Inspect part comple	teness to sto	ep on W/O	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accep Qty	Qt	y	Reject Number 9 2014	Insp. Stamp DAS 24 9-89

170

Grey Sandtex(Ref:4.3.5.6) per QS1005 4.3

0.00

\*170\* Powdercoat

Powder Coating

180

QC3- Inspect Part Finish

0.00

\*120\*

Memo

0.00

Quality Control

OCT 3 0 2014

DAS 38

9-89

60 \$ H-10-30

Work Ore				*12	5679*							Page 4
Item ID: Revision ID:	D3537-1			Accept	*N900	<b>040</b>	100	<b>)</b> *	Setup	Start Stop	*N	S1*
Item Name: Start Date: Required Dat Reference:	Wearpad 10/31/14 te: 10/31/14	Start Qty: 50.00 Req'd Qty: 50.00	*50* *50*		Cust Item I Customer:	D:				ж	*N	S2*
Approvals:	Process P	lan:	Date:	Tooling:	Da	ate:			Run	Start	^I <i>V</i> I	R1*
	QC:		Date:	<b>SPC</b> (Y/N):	D:	ate:				Stop	*N	R2*
Sequence ID/ Work Center 190 *100* Packaging Packaging		Operation Description Identify as per dwg & Sto	ock Location: [P-DC	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Qı		Reject Number	Insp. Stamp
200 *200* QC Quality Control		QC21- Final Inspection -  Memo	Work Order Release	0.00						14/	10/3	30 <del>/</del>

Jan 10-30

**Picklist Print** 

October-20-14 10:55:55 AM

Work Order ID: 125679

D3537-1

Parent Item Name: Wearpad

\*125679\*

\*D3537-1\*

**Start Date:** 10/31/14

Required Date: 10/31/14

**Start Qty:** 50.00

Required Qty: 50.00

**Comments:** 

Parent Item:

IPP Rev:A

New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Prin Item Loca	•	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No		100	sf	424.0415	0.106	(6)			DAS
*M304S16	3GA*							**	_			23

304/316 Sheet .063

Locatio	<u>n</u>	Loc Qty	Loc Code	
MAT02	0	295.0415		
	M127821	71.317		
	M129449	223.7245		129449
TPI		129		
	M129545	129		

Page 1

DART AEROSPACE LTD	Work Order:	123019
Description: Wearpad	Part Number:	D3537-1
Inspection Dwg: D3537 Rev: C		Page 1 of 1

- X/CAM

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

				•			
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments	
4.250	+/-0.010	4.250	7				
3.500	+/-0.010	3.500		-			
1.965	+/-0.010	1.974	_				
2.795	+/-0.010	2.799	7		-		
3.625	+/-0.010	3.627	/				
0.220 x 0.380	+/-0.010	.219 x .379	7				
			<u> </u>				

DAS

DAS

DAS

Measured by: 

23

Audited by: 
9-89

Proto

Audited by: 9-89 Prototype Approval: N/A

Date: OCT 2 1 2014 Date: N/A

Date	Change	Revised by	Approved
07.03.21	New Issue	KJ/JLM	
07.04.27	Dimensions revised per Dwg Rev. B	KJ/JLM	1
07.05.28	Dimensions revised per Dwg Rev. C		all
	07.03.21 07.04.27	07.03.21 New Issue 07.04.27 Dimensions revised per Dwg Rev. B	07.03.21         New Issue         KJ/JLM           07.04.27         Dimensions revised per Dwg Rev. B         KJ/JLM

Date:

